

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Mental Health Services Fund**

**FY 2013 - 2014**  
**Payment Issue Date: 11/15/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,706,457.43	\$2,706,457.43
ALPINE COUNTY	\$68,997.54	\$68,997.54
AMADOR COUNTY	\$124,199.21	\$124,199.21
BERKELEY	\$229,317.80	\$229,317.80
BUTTE COUNTY	\$442,666.35	\$442,666.35
CALAVERAS COUNTY	\$134,294.40	\$134,294.40
COLUSA COUNTY	\$111,830.81	\$111,830.81
CONTRA COSTA COUNTY	\$1,719,226.46	\$1,719,226.46
DEL NORTE COUNTY	\$117,712.42	\$117,712.42
EL DORADO COUNTY	\$307,657.84	\$307,657.84
FRESNO COUNTY	\$1,861,559.95	\$1,861,559.95
GLENN COUNTY	\$118,348.62	\$118,348.62
HUMBOLDT COUNTY	\$273,019.49	\$273,019.49
IMPERIAL COUNTY	\$376,128.12	\$376,128.12
INYO COUNTY	\$79,822.74	\$79,822.74
KERN COUNTY	\$1,606,604.38	\$1,606,604.38
KINGS COUNTY	\$316,061.54	\$316,061.54
LAKE COUNTY	\$156,587.79	\$156,587.79

	Gross Claim	Total
LASSEN COUNTY	\$117,898.51	\$117,898.51
LOS ANGELES COUNTY	\$21,610,249.13	\$21,610,249.13
MADERA COUNTY	\$331,029.96	\$331,029.96
MARIN COUNTY	\$428,853.83	\$428,853.83
MARIPOSA COUNTY	\$80,435.48	\$80,435.48
MENDOCINO COUNTY	\$190,504.45	\$190,504.45
MERCED COUNTY	\$556,987.48	\$556,987.48
MODOC COUNTY	\$75,011.54	\$75,011.54
MONO COUNTY	\$78,231.86	\$78,231.86
MONTEREY COUNTY	\$887,148.25	\$887,148.25
NAPA COUNTY	\$254,861.77	\$254,861.77
NEVADA COUNTY	\$208,599.39	\$208,599.39
ORANGE COUNTY	\$6,149,503.69	\$6,149,503.69
PLACER COUNTY	\$516,528.80	\$516,528.80
PLUMAS COUNTY	\$108,361.60	\$108,361.60
RIVERSIDE COUNTY	\$3,944,344.15	\$3,944,344.15
SACRAMENTO COUNTY	\$2,431,148.84	\$2,431,148.84
SAN BENITO COUNTY	\$151,225.88	\$151,225.88
SAN BERNARDINO COUNTY	\$3,992,259.42	\$3,992,259.42
SAN DIEGO COUNTY	\$6,199,941.06	\$6,199,941.06
SAN FRANCISCO COUNTY	\$1,404,553.81	\$1,404,553.81
SAN JOAQUIN COUNTY	\$1,277,910.42	\$1,277,910.42

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$515,458.39	\$515,458.39
SAN MATEO COUNTY	\$1,234,372.12	\$1,234,372.12
SANTA BARBARA COUNTY	\$878,643.18	\$878,643.18
SANTA CLARA COUNTY	\$3,477,251.14	\$3,477,251.14
SANTA CRUZ COUNTY	\$558,407.39	\$558,407.39
SHASTA COUNTY	\$367,243.29	\$367,243.29
SIERRA COUNTY	\$70,487.81	\$70,487.81
SISKIYOU COUNTY	\$131,019.61	\$131,019.61
SOLANO COUNTY	\$765,710.94	\$765,710.94
SONOMA COUNTY	\$860,354.58	\$860,354.58
STANISLAUS COUNTY	\$975,156.83	\$975,156.83
SUTTER COUNTY	\$361,640.82	\$361,640.82
TEHAMA COUNTY	\$151,784.16	\$151,784.16
TRI - CITY	\$421,730.84	\$421,730.84
TRINITY COUNTY	\$77,936.84	\$77,936.84
TULARE COUNTY	\$923,299.55	\$923,299.55
TUOLUMNE COUNTY	\$145,049.24	\$145,049.24
VENTURA COUNTY	\$1,575,062.30	\$1,575,062.30
YOLO COUNTY	\$411,046.36	\$411,046.36
<b>Total</b>	<b>\$75,647,737.60</b>	<b>\$75,647,737.60</b>

